

# TROUTMAN SANDERS LLP

**Payment Remittance Address**

Troutman Sanders LLP  
P.O. Box 933652  
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID No. 58-0946915

Office Location:  
222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

Billing Inquiries:  
404-885-2508

**Electronic Payments**

Wells Fargo Bank, N.A., Atlanta, Georgia  
ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date  
Submitted by  
Direct Dial  
Invoice No.  
File No.  
Claim/Client File No.

11/19/12  
J C Lynch  
757-687-7765  
1463123  
040540.000244  
715128

REMITTANCE

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RE: (GA) Windham, Andrew

Total Amount of This Invoice \$451.00

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# TROUTMAN SANDERS LLP

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404-885-2508

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463125
File No.	040540.000254
Claim/Client File No.	716264

---

**RE: (GA) Richard C. Flippin - Foreclosure**

Fees for Professional Services Rendered Through 10/31/12	\$761.50
<b>Total Amount of This Invoice</b>	<b>\$761.50</b>

---

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 11/19/12  
Invoice Number 1463125  
File No. 040540.000254  
Claim/Client File No. 716264  
Page 2

GMAC ResCap

(GA) Richard C. Flippin - Foreclosure

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
10/09/12	MJW	L110	Revise case strategy regarding Motion for Summary Judgment	0.3	82.50
10/11/12	AJR	L240	Analyze strategy for getting order from court on pending Motion for Summary Judgment	0.1	28.50
10/11/12	MJW	L110	Review case status	0.4	110.00
10/11/12	MJW	L110	Develop strategy for eviction	0.4	110.00
10/19/12	ABP	L120	Review correspondence from client Katie Dutil regarding status of case and transfer of case to bankruptcy estate	0.1	29.00
10/19/12	ABP	L120	Update case status and assessment for client	0.2	58.00
10/22/12	AJR	L120	Analyze strategy for getting ruling on pending Motion for Summary Judgment or other ruling from court so that dispossessory action can move forward	0.4	114.00
10/22/12	AJR	L120	Email to dispossessory counsel regarding strategy for obtaining ruling so that dispossessory action can move forward	0.2	57.00
10/23/12	AJR	L120	Telephone conference with dispossessory counsel regarding case status and strategy	0.2	57.00
10/24/12	AJR	L190	Review correspondence from client regarding cases transferring over to bankruptcy estate	0.1	28.50
10/29/12	ABP	L110	Update case assessment and status for client	0.3	87.00
				Totals	2.7      761.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 11/19/12  
Invoice Number 1463125  
File No. 040540.000254  
Claim/Client File No. 716264  
Page 3

GMAC ResCap

(GA) Richard C. Flippin - Foreclosure

**TIMEKEEPER TIME SUMMARY THROUGH 10/31/12**

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.6	290.00	174.00
AJR	Reyes	Associate	1.0	285.00	285.00
MJW	Windham	Associate	1.1	275.00	302.50

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Minneapolis, MN 55423

Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463129
File No.	040540.000261
Claim/Client File No.	734030

---

**RE: (WV) advs. Van Wagner, George/USDC**

Fees for Professional Services Rendered Through 10/31/12	\$109.50
<b>Total Amount of This Invoice</b>	<b>\$109.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 11/19/12  
Invoice Number 1463129  
File No. 040540.000261  
Claim/Client File No. 734030  
Page 2

GMAC ResCap  
(WV) advs. Van Wagner, George/USDC

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
10/24/12	JEM	L210	Correspond with client regarding Complaint filed	0.3	109.50
Totals				0.3	109.50

**TIMEKEEPER TIME SUMMARY THROUGH 10/31/12**

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.3	365.00	109.50

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Invoice Date 11/19/12  
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File No. 040540.000261  
Claim/Client File No. 734030

REMITTANCE

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RE: (WV) advs. Van Wagner, George/USDC

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Minneapolis, MN 55423

Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463134
File No.	040540.000270
Claim/Client File No.	718677

---

**RE: advs. Bonesteel, John P.**

Fees for Professional Services Rendered Through 10/31/12	\$24.00
<b>Total Amount of This Invoice</b>	<b>\$24.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 11/19/12  
Invoice Number 1463134  
File No. 040540.000270  
Claim/Client File No. 718677  
Page 2

GMAC ResCap  
advs. Bonesteel, John P.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
10/01/12	ERD	L120	Case assessment regarding upcoming tasks and litigation strategy	0.2	24.00
Totals				0.2	24.00

**TIMEKEEPER TIME SUMMARY THROUGH 10/31/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00

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Invoice Date 11/19/12  
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RE: advs. Bonesteel, John P.

Total Amount of This Invoice \$24.00

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Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463136
File No.	040540.000276
Claim/Client File No.	719354

---

**RE: Advs. White, Kathy Dishman and William**

Fees for Professional Services Rendered Through 10/31/12	\$145.00
<b>Total Amount of This Invoice</b>	<b>\$145.00</b>

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IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 11/19/12  
Invoice Number 1463136  
File No. 040540.000276  
Claim/Client File No. 719354  
Page 2

GMAC ResCap

Advs. White, Kathy Dishman and William

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
10/10/12	ABP	L120	Review file correspondence regarding payoff of loan per Settlement Agreement with United States Government	0.2	58.00
10/10/12	ABP	L120	Exchange correspondence with client Kathy Priore regarding case status and payoff of loan per Settlement Agreement with United States Government	0.3	87.00
Totals				0.5	145.00

**TIMEKEEPER TIME SUMMARY THROUGH 10/31/12**

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.5	290.00	145.00

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Attn: David G. Hagens, Esq., Associate Counsel  
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Minneapolis, MN 55423

Invoice Date  
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Direct Dial  
Invoice No.  
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11/19/12  
J C Lynch  
757-687-7765  
1463136  
040540.000276  
719354

REMITTANCE

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RE: Advs. White, Kathy Dishman and William

Total Amount of This Invoice \$145.00

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GMAC ResCap  
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Minneapolis, MN 55423

Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463138
File No.	040540.000278
Claim/Client File No.	719777

---

**RE: (GA) Stanley, Shelley**

Fees for Professional Services Rendered Through 10/31/12	\$174.00
<b>Total Amount of This Invoice</b>	<b>\$174.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 11/19/12  
Invoice Number 1463138  
File No. 040540.000278  
Claim/Client File No. 719777  
Page 2

GMAC ResCap  
(GA) Stanley, Shelley

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
10/20/12	ABP	L120	Update case assessment and status for client	0.2	58.00
10/20/12	ABP	L110	Monitor status of stay of litigation in light of filing of Notice of Bankruptcy	0.1	29.00
10/28/12	ABP	L110	Update case assessment and status for client	0.3	87.00
Totals				0.6	174.00

**TIMEKEEPER TIME SUMMARY THROUGH 10/31/12**

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.6	290.00	174.00

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One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 11/19/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1463138  
File No. 040540.000278  
Claim/Client File No. 719777

RE: (GA) Stanley, Shelley

Total Amount of This Invoice \$174.00

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Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463139
File No.	040540.000281
Claim/Client File No.	720590

---

**RE: (GA) Kenneth Reaves**

Fees for Professional Services Rendered Through 10/31/12	\$1,463.00
<b>Total Amount of This Invoice</b>	<b>\$1,463.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 11/19/12  
Invoice Number 1463139  
File No. 040540.000281  
Claim/Client File No. 720590  
Page 2

GMAC ResCap  
(GA) Kenneth Reaves

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
10/02/12	MJW	L110	Develop case strategy in light of bankruptcy	0.3	82.50
10/02/12	AJR	L120	Analyze strategy for filing Motion for Summary Judgment in light of lack of response from opposing counsel regarding having borrower complete financial package	0.1	28.50
10/03/12	AJR	L120	Email and telephone conference with client regarding case status and strategy	0.1	28.50
10/04/12	AJR	L120	Email to and telephone conference with client regarding case strategy	0.3	85.50
10/04/12	ABP	L160	Develop settlement strategies	0.1	29.00
10/04/12	ABP	L120	Telephone conference with client Sheila Gregory regarding status of case and potential options for settlement	0.1	29.00
10/05/12	MJW	L110	Respond to client request for information regarding post-bankruptcy rulings	0.4	110.00
10/12/12	AJR	L190	Review correspondence with client regarding request for status report and case strategy	0.2	57.00
10/12/12	ABP	L120	Exchange correspondence with client Christine Buen regarding updated status report	0.2	58.00
10/12/12	ABP	L120	Revise updated case assessment	0.6	174.00
10/12/12	ABP	L120	Prepare and revise exposure estimate	0.6	174.00
10/12/12	MJW	L110	Draft case assessment	1.8	495.00
10/15/12	AJR	L120	Review and analyze correspondence with client regarding case strategy and advice and financial package from borrower	0.2	57.00
10/18/12	MJW	L110	Review case strategy	0.2	55.00
				Totals	5.2      1,463.00

IN ACCOUNT WITH

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Invoice Date 11/19/12  
Invoice Number 1463139  
File No. 040540.000281  
Claim/Client File No. 720590  
Page 3

GMAC ResCap

(GA) Kenneth Reaves

**TIMEKEEPER TIME SUMMARY THROUGH 10/31/12**

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	1.6	290.00	464.00
AJR	Reyes	Associate	0.9	285.00	256.50
MJW	Windham	Associate	2.7	275.00	742.50

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040540.000281  
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Total Amount of This Invoice

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GMAC ResCap  
Attn: Sheila Gregory, Residential Capital/Legal Staff -  
Paralegal  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463217
File No.	040540.000289
Claim/Client File No.	721577

---

**RE: (WV) Bragg, Virginia and Gregory**

Fees for Professional Services Rendered Through 10/31/12	\$36.00
<b>Total Amount of This Invoice</b>	<b>\$36.00</b>

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IN ACCOUNT WITH

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Invoice Date 11/19/12  
Invoice Number 1463217  
File No. 040540.000289  
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Page 2

GMAC ResCap  
(WV) Bragg, Virginia and Gregory

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
10/01/12	ERD	L120	Case assessment regarding upcoming tasks and litigation strategy	0.2	24.00
10/05/12	ERD	L120	Review procedural posture of case to determine whether any motions were pending before the GMAC bankruptcy filing and/or were ruled on post filing	0.1	12.00
				Totals	0.3      36.00

**TIMEKEEPER TIME SUMMARY THROUGH 10/31/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.3	120.00	36.00

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Paralegal  
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REMITTANCE

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RE: (WV) Bragg, Virginia and Gregory

Total Amount of This Invoice \$36.00

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Attn: Sheila Gregory, Residential Capital/Legal Staff -  
Paralegal  
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Invoice Date	11/19/12
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Direct Dial	757-687-7765
Invoice No.	1463226
File No.	040540.000290
Claim/Client File No.	722124

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**RE: (WV) Evans, Christine (Estate of L King)**

Fees for Professional Services Rendered Through 10/31/12	\$417.00
<b>Total Amount of This Invoice</b>	<b>\$417.00</b>